

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,25,00,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 2060

Dated: 03-06-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.31, Finance(BG) Department, dt.31-03-2015
- 3. G.O.Ms.No.32, Finance(BG) Department, dt.31-03-2015
- 4. G.O.Ms.No.44, Finance(BG) Department, dt.20-04-2015
- 5. Home Dept., U.No.6208/Budget/A2/2015, dt.20-05-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,25,00,000/-(Rupees One Crore Twenty Five Lakhs) Plan from the BE provision 2015-16 towards meeting the expenditure for the 1st quarter under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Modernesation Of Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4058-00-103-11-05-520-521	V	5,00,00	5,00,00	..	1,25,00	3,75,00
Total			5,00,00	5,00,00	..	1,25,00	3,75,00

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
HOME, SECRETARIAT DEPARTMENT
PRINTING, STATIONERY & STORES PURCHASE, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.